

DC OFFICE OF CAMPAIGN FINANCE

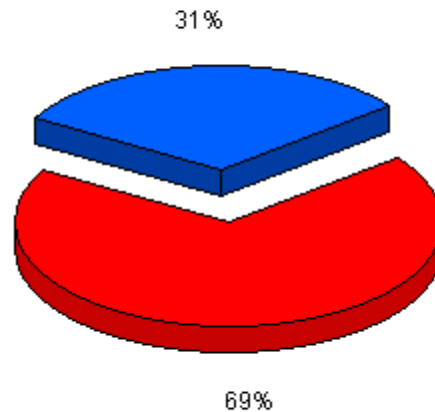
Political Action Committee Expenditures by Purpose

August 10th Report, 2006 R/E Report

DC Building Industry Assoc. PAC, Inc

	Amount Spent
Catering/Refreshments	\$1,081.37
Transfer	\$2,400.00
Total	\$3,481.37

DC Building Industry Assoc. PAC, Inc



Catering/Refreshments	31.1%
Transfer	68.9%
Total:	100.0%

Note: This graph is a detail of expenditures reported by DC Building Industry Assoc. PAC, Inc.

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

DC Building Industry Assoc. PAC, Inc

Payee Name	Amount	Date of Expenditure
Catering/Refreshments		
City Club at Columbia Square	\$577.84	07/05/2006
Venable LLP	\$503.53	07/24/2006
Subtotal	\$1,081.37	
Percentage of Total Expenditure	31.06%	

DC Building Industry Assoc. PAC, Inc

Payee Name	Amount	Date of Expenditure
Transfer		
Linda Cropp for Mayor	\$1,400.00	07/05/2006
Gray for Chair	\$1,000.00	07/24/2006
Subtotal	\$2,400.00	
Percentage of Total Expenditure	68.94%	
Total :	\$3,481.37	